

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10531 (JNP)

Robert M. Miller, Sr. and Jennifer L. Miller
118 Holly Avenue
Berlin, NJ 08009

Monthly Payment: \$2,585.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 02/03/2023 | \$2,837.00 | 03/03/2023 | \$2,837.00 | 04/03/2023 | \$2,837.00 | 04/28/2023 | \$2,837.00 |
| 05/26/2023 | \$2,837.00 | 06/23/2023 | \$2,586.00 | 07/21/2023 | \$2,586.00 | 08/18/2023 | \$2,585.00 |
| 09/29/2023 | \$2,585.00 | 10/27/2023 | \$2,585.00 | 12/01/2023 | \$2,585.00 | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--------------------------------------|-----|------------|------------|-------------|------------------|
| 0 | ROBERT M. MILLER, SR. | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | LAW OFFICES OF LEE M. PERLMAN | 13 | \$3,200.00 | \$3,200.00 | \$0.00 | \$3,200.00 |
| 1 | AFFIRM, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$743.42 | \$94.19 | \$649.23 | \$94.19 |
| 3 | CAPITAL ONE, N.A. | 33 | \$3,324.64 | \$421.23 | \$2,903.41 | \$421.23 |
| 4 | CAPITAL ONE, N.A. | 33 | \$1,637.49 | \$207.47 | \$1,430.02 | \$207.47 |
| 5 | CW NEXUS CREDIT CARD HOLDINGS 1, LLC | 33 | \$1,220.42 | \$154.63 | \$1,065.79 | \$154.63 |
| 6 | JPMORGAN CHASE BANK, N.A. | 33 | \$2,146.92 | \$272.02 | \$1,874.90 | \$272.02 |
| 7 | CITIBANK, N.A. | 33 | \$1,577.85 | \$199.91 | \$1,377.94 | \$199.91 |
| 8 | CITIBANK NORTH AMERICA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$4,067.60 | \$515.36 | \$3,552.24 | \$515.36 |
| 10 | CITIBANK, N.A. | 33 | \$5,030.37 | \$637.34 | \$4,393.03 | \$637.34 |
| 11 | CREDIT ONE BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | LAKEVIEW LOAN SERVICING, LLC | 24 | \$1,384.69 | \$1,384.69 | \$0.00 | \$1,384.69 |
| 13 | QUANTUM3 GROUP, LLC | 33 | \$456.92 | \$57.89 | \$399.03 | \$57.89 |
| 14 | GOLDMAN SACHS BANK USA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | INTERNAL REVENUE SERVICE | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | POLICE & FIRE FEDERAL CREDIT UNION | 33 | \$2,041.81 | \$258.69 | \$1,783.12 | \$258.69 |
| 17 | TD BANK USA, N.A. | 33 | \$1,179.88 | \$149.49 | \$1,030.39 | \$149.49 |
| 18 | SANTANDER CONSUMER USA, INC. | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | STATE OF NEW JERSEY | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | CAPITAL ONE, N.A. | 33 | \$937.62 | \$118.79 | \$818.83 | \$118.79 |
| 21 | LVNV FUNDING, LLC | 33 | \$2,315.70 | \$293.40 | \$2,022.30 | \$293.40 |
| 22 | SYNCHRONY BANK/HHGREGG | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | LVNV FUNDING, LLC | 33 | \$1,130.69 | \$143.25 | \$987.44 | \$143.25 |
| 24 | JEFFERSON CAPITAL SYSTEMS, LLC | 33 | \$3,187.58 | \$403.86 | \$2,783.72 | \$403.86 |
| 25 | TD RETAIL CARD SERVICES | 24 | \$3,064.00 | \$3,064.00 | \$0.00 | \$3,064.00 |
| 26 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--------------------------------|-----|-------------|------------|-------------|------------------|
| 27 | U.S. DEPARTMENT OF EDUCATION | 33 | \$28,054.66 | \$3,554.51 | \$24,500.15 | \$3,554.51 |
| 28 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29 | JENNIFER L. MILLER | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | LEE MARTIN PERLMAN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 | ROBERT M. MILLER SR. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 32 | U.S. DEPARTMENT OF EDUCATION | 33 | \$60,256.61 | \$7,634.47 | \$52,622.14 | \$7,634.47 |
| 33 | JPMORGAN CHASE BANK, N.A. | 33 | \$1,016.64 | \$128.81 | \$887.83 | \$128.81 |
| 34 | CAPITAL ONE, N.A. | 33 | \$413.89 | \$52.44 | \$361.45 | \$52.44 |
| 35 | CAPITAL ONE, N.A. | 33 | \$927.42 | \$117.51 | \$809.91 | \$117.51 |
| 36 | CAPITAL ONE, N.A. | 33 | \$1,722.44 | \$218.23 | \$1,504.21 | \$218.23 |
| 37 | TD BANK USA, N.A. | 33 | \$1,361.67 | \$172.52 | \$1,189.15 | \$172.52 |
| 38 | MERRICK BANK | 33 | \$1,160.79 | \$147.07 | \$1,013.72 | \$147.07 |
| 39 | JEFFERSON CAPITAL SYSTEMS, LLC | 33 | \$2,175.84 | \$275.67 | \$1,900.17 | \$275.67 |
| 40 | LVNV FUNDING, LLC | 33 | \$2,320.11 | \$293.96 | \$2,026.15 | \$293.96 |
| 41 | LVNV FUNDING, LLC | 33 | \$556.88 | \$70.55 | \$486.33 | \$70.55 |
| 42 | LVNV FUNDING, LLC | 33 | \$2,109.97 | \$267.33 | \$1,842.64 | \$267.33 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|-------------|
| 02/01/2023 | 5.00 | \$0.00 |
| 07/01/2023 | Paid to Date | \$16,771.00 |
| 08/01/2023 | 54.00 | \$2,585.00 |
| 02/01/2028 | Projected end of plan | |

Total payments received this period: \$29,697.00

Total paid to creditors this period: \$24,509.28

Undistributed Funds on Hand: \$2,336.84

Arrearages: \$2,584.00

Attorney: LAW OFFICES OF LEE M. PERLMAN